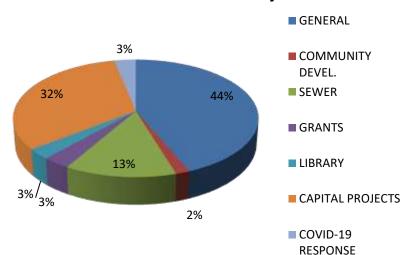
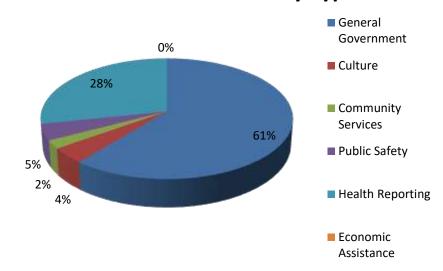
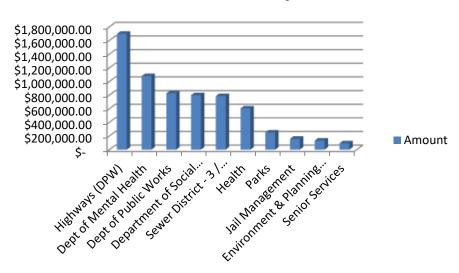
Check Amounts by Fund



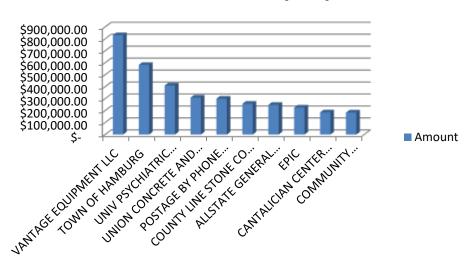
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	VANTAGE EQUIPMENT LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	830,972.80
	TOWN OF HAMBURG	SEWER	Sewer District - 3 / Southtown	General Govt Support	582,135.00
	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	410,248.00
8/27/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	308,988.41
8/27/2020	POSTAGE BY PHONE RESERVE ACCT	GENERAL	Dept of Public Works	General Govt Support	300,000.00
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	257,400.89
	ALLSTATE GENERAL CONTRACTING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	247,773.34
8/27/2020		GENERAL	Department of Social Services	Economic Assistance and Opportunity	225,000.00
	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	185,029.39
	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	183,743.00
	ACCENT STRIPE THE RESEARCH FOUNDATION	ROAD GENERAL	Highways (DPW)	General Govt Support	181,274.86 163,939.95
	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opportunity Economic Assistance and Opportunity	163,939.95
	HERITAGE CENTERS-NYSARC ERIE CHAPTE		Dept of Mental Health	Health Reporting	109,859.50
	Mark Cerrone, Inc.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	91,010.00
	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	90,015.00
	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	78,213.00
	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72,234.12
8/27/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	70,854.51
8/27/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	65,839.34
	MORRIS MASONRY RESTORATION LLC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	62,049.25
	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT		Culture	62,029.84
	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	56,429.00
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opportunity	56,074.83
	VERIZON TOWN OF BOSTON	E-911	Central Police Services	Public Safety Home and Community Service	55,944.39 55,004.78
	TOWN OF BOSTON JUREK BROS INC	COMMUNITY DEVEL. GENERAL	Environment & Planning Divis'n Jail Management	Public Safety	55,094.78 51,715.08
	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	50,730.00
	QIAGEN INC	COVID-19 RESPONSE	Health	Health Reporting	49,613.65
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Toulin	Trouble Roporting	49,440.23
	IVOCLAR VIVADENT	COVID-19 RESPONSE	Health	Health Reporting	47,230.63
	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	47,066.00
8/27/2020	ARIES BUILDING SYSTEMS	BLD. AND IMPROVEMENT	Parks	Culture	44,744.00
8/27/2020	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	44,308.68
8/27/2020	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	38,919.00
	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,358.74
	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	38,277.00
	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opportunity	33,824.00
	ZTS COMMERCE DRIVE LLC	COVID-19 RESPONSE	Health	Health Reporting	33,650.00
	WNY VETERANS HOUSING COALITION SH HOTEL GROUP LLC	GENERAL COVID-19 RESPONSE	Dept of Mental Health Health	Health Reporting Health Reporting	31,814.00 30,871.00
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	29,470.15
	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	28,188.00
	NORTHWEST BUFFALO COMMUNITY CENTER	-	Senior Services	Economic Assistance and Opportunity	27,615.36
	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	27,204.00
8/27/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	27,006.85
8/27/2020	FOIT ALBERT ASSOC AE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,666.48
	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opportunity	24,013.82
	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	23,500.00
	OVERDRIVE INC	LIBRARY			22,483.92
	TOWN OF EDEN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,230.09
	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	21,814.00
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,772.33
	KEN'S SERVICE & SALES INC WNY SNOWMOBILE CLUB/BOSTON	GRANTS GENERAL	Office of the Sheriff Parks	Public Safety Culture	21,688.99 21,369.60
	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	20,015.00
	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opportunity	20,000.00
	HOLLAND SNO-RASCALS INC	GENERAL	Parks	Culture	19,824.00
	SIEWERT EQUIPMENT A DIV OF	SEWER	Sewer District - 3 / Southtown	General Govt Support	18,879.78
	ABDELHAQ, TAREK and	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,950.00
	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	16,942.00
8/27/2020	DONEGAL CONSTRUCTION CORPORATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,748.74
	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	16,563.57
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	15,975.03
	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	15,815.58
	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	14,846.20
	SOUTHERN TIER SNOW DRIFTERS INC	GENERAL	Parks	Culture	14,792.40
	HAMBURG SNOWMOBILE CLUB	GENERAL	Parks Parks	Culture	14,775.60 14 347 20
	NORTHERN ERIE SNOW SEEKERS INC HOFFMANN ARCHITECTS INC	GENERAL LIBRARY PROJECTS	Dept of Public Works	Culture General Govt Support	14,347.20 14,259.02
	CHILD & FAMILY SERVICES	GRANTS	District Attorney	General Govt Support	12,659.46
	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	12,434.88
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	12,341.12
	BASIL FORD INC	LIBRARY	BEC Public Library	General Govt Support	12,080.97
	COLDEN TRAIL BLAZERS INC	GENERAL	Parks	Culture	12,020.40
	TENEX SOFTWARE SOLUTIONS INC	GRANTS	Board of Elections	General Govt Support	11,926.20
	PLUG-IN STATIONS ONLINE LLC	BLD. AND IMPROVEMENT		General Govt Support	11,826.00
8/27/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	11,803.91

	Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
PROFESSION Country Comprehend Country Comprehend Comprehen			·		·	
SECTION PRINTERN DATASCRIBE IN COMPONENT STRONG CONTROL PRINTERN DATASCRIBE OF STRONG STRON					•	
SEMPER Sever Districts - 1.4.5 General Cord Support 1.086.55	8/27/2020	PRINTERM DATASCRIBE INC	GENERAL	Comptroller	• • • • • • • • • • • • • • • • • • • •	11,282.00
2027/2002 DREADAND COVER_OPINYS ELP PT OF GENERAL Health County Cliek	8/27/2020	BAKER & TAYLOR INC	LIBRARY	·		11,199.02
29772002 URBANDALE DEVELOPMENT CO INC			SEWER	Sewer Districts - 1,4,5	General Govt Support	11,069.55
	8/27/2020	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health		10,862.50
### SERVER SETTINGS ### SE				•	• • • • • • • • • • • • • • • • • • • •	,
## Health Reporting 9,922.56 ## ACT/2002 DISCAS DIPIZZA GENERAL Department of Social Services Economic Assistance and Opportunity 9,825.61 ## ACT/2002 DISCAS DIPIZZA DEPARTMENT SUBJECT Department of Social Services Economic Assistance and Opportunity 9,825.61 ## ACT/2002 DISCAS DIPIZZA DEPARTMENT DEPARTMENT Department of Social Services Economic Assistance and Opportunity 9,825.61 ## ACT/2002 DISCAS DIPIZZA DEPARTMENT DEPARTMENT Department of Social Services Department Dep	8/27/2020	MARILLA SNO-MOB INC	GENERAL	Parks	Culture	10,197.60
8277/2002 ALD CASA DI PEZZA GENERAL Department of Social Services General Assistance and Opportunity 9,637 1,63 1,60						10,071.88
2077/2002 PIONERS NIO SUFFERS NIC SINFERAL Parks Culture Common divided Sinfer Services						
BZ77/Z020 W BMSDN CO INC LIBRARY BEC Public Library General God Support \$9.886.78				•		- /
827/2002 MEST SIDE COMMUNITY SVCS INC GRANTS			-			,
### S277200 SUICIDE PREVENTION A CHSISS ### S277200 JCJ JONES OF EMICALS NO ### S277200 WISTERN NEW YORK INDEPENDENT LIVING ### S277200 WISTERN NEW YORK INDEPNDENT LIVING ### S277200 WISTERN NEW YORK INDEPNDENT LIVING ### S277200 PATTERSON STEWNESS NOC ### S277200 PATTERSON STEWNES				3		
82772020 JOHNS CHEMOLS INC 82F4202 MERCEDES SIGNITIFIC COUNTS RESPONSE COUNTS						
Sever District - 6 General Covt Support 9.08.19						,
Accordance Acc				-		,
825/2020 NO COMPANY COUNCING NOTE PENDENT LIVING GRANTS Series Services County Clerk Central Gord Support S.044.28 827/2020 TYLEN NETERAL COOK FOR A COUNCING CRANTS Services County Clerk Central Gord Support S.042.20 827/2020 HOPLIN NOTERAL CREATERS COOK CRANTS Services Central Gord Support S.042.20 827/2020 HOPLIN ROUSTRIAL SERVICES INC SEVER CAP. PROLECT Sever District - 3 / Southtown S.042.20 827/2020 LINDSTROM, BONITA AND COMMUNITY DEVEL CHARLES COOK CRANTS CENTRAL CREATER COOK P.C. 827/2020 LINDSTROM, BONITA AND CENTRAL CREATER COOK P.C. CENTRAL CREATER COOK P.C. 827/2020 LINDSTROM, BONITA AND CENTRAL CREATER COOK P.C. 827/2020 COOK CENTRAL CREATER COOK P.C. CENTRAL CREATER C.C. 827/2020 COOK CRANTS CENTRAL CREATER C.C.						
82772020 VESTERN NEW YORK INDEPENDENT LUNING GRANTS Senior Services Economic Assistance and Opportunity 7,938,00 82772020 CONNECT AMERICA GRANTS Service Services Economic Assistance and Opportunity 7,588,00 27,72020 CONNECT AMERICA GRANTS Service Services Economic Assistance and Opportunity 7,588,00 27,72020 FATTERSON STEVERS INC SEWER CAP PROJECTS Service Services Economic Assistance and Opportunity 7,588,00 27,72020 FATTERSON STEVERS INC SEWER CAP PROJECTS Service Services Continued and Services Continued						
### 27/2020 OF INTERPRATIONAL ENGINEERS GRANTS Serior Services Economic Assistance and Opportunity 7,598.67 ### 27/2020 OF INTERPRATED ENGINEERS Services Economic Assistance and Opportunity 7,598.67 ### 27/2020 OF INTERPRATED ENGINEERS Services Economic Assistance and Opportunity 7,598.60 ### 27/2020 PATTERSON STEVENS NO. COMMUNITY DEVEL Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED ENVIRON COMMUNITY DEVEL Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED ENVIRON COMMUNITY DEVEL Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED ENVIRON COMMUNITY DEVEL Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED ENVIRON COMMUNITY DEVEL Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2020 OF INTERPRATED Environment & Planning Division Health Reporting 6,246.00 ### 27/2						,
8277/2020 DONNECT AMERICA 8277/2020 POTE THALL BLAZERS INC GENERAL REVIECES INC SEWER CAP. PROJECTS						,
SZ772020 FINTRAILE BLAZERS INC				. , ,		,
22772020 POHLI, INDUSTRIAL, SERVICES INC 2772020 ENTERSON STEVENS INC 470.00						
### 27/2020 PATTERSON STEVENS INC ### 27/2020 SCIENTIFIC CONSULTING OF WIY INC ### 27/2020 SCIENTIFIC COMPRIGNATION ### 27/2020 SCIENTIFIC SCIENTIFIC COMPRIGNATION ### 27/2020 SCIENTIFIC COMPRIGNATION ### 27/2020 SCIENTIFIC COMPRIGNATION ### 27/2020 SCIENTIFIC COMPRIGNATION ### 27/2020 SCIENTIFIC SCI						,
20/72/0200 LINDSTROM, BONITA AND COMMUNITY DEVEL Environment & Planning Divisin Health Reporting 6,746,30 20/72/0200 LINDSTROM, BONITA (COMMUNITY ASSOCIATION COMMUNITY DEVEL Health Reporting 6,746,30 20/72/0200 FEDERAL RESOURCES COMMUNITY SERVICES COMMUNITY						
82772020 SIENTIFIC CONSULTING OF WINY INC GENERAL Health Health Members Health GENERAL GENERAL GENERAL Health Health GENERAL GENERAL Health Health GENERAL Health Health GENERAL Health Health Health GENERAL Health H				Environment & Planning Divis'n	Home and Community Service	
82772020 FORNHAVA GENERAL Health	8/27/2020	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	9	•	6,673.33
82772020 FORNHAVA GENERAL Health			GENERAL	Jail Management	. •	
R272/2020 CHONNO FW FEST SENECA GENERAL Sewer District - 3 Southhown General Gord Support 5,774.18 R277/2020 FEST SENISCA GENERAL Sewer District - 3 Southhown General Gord Support 5,686.33 R277/2020 CHOS SUBJINESS SYSTEMS INC GRANTS Sewir Services Sewer District - 2 General Gord Support 5,686.33 R277/2020 AMHERST PAVING INC SEWER Sewer District - 2 General Gord Support 5,569.02 R277/2020 AMHERST PAVING INC SEWER Sewer District - 2 General Gord Support 5,569.02 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,569.02 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,409.00 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER Sewer District - 3 Southhown General Gord Support 5,309.27 R277/2020 AMHERST PAVING INC SEWER SEWER Sewer District - 3 Southhown Sewer Sewer District - 3 Southhown Sewer Sewer District -	8/27/2020	BORNHAVA	GENERAL	Health	Health Reporting	6,246.00
82772020 TOWN OF WEST SENECA SENERAL Youth Services Division Public Safety 5,788.00 82772020 CREEKE COUNTY WATER AUTHORITY SEWER Sewer District - 3 / Southtown Seignature 5,686.38 82772020 PVS TECHNOLOGIES INC SEWER Sewer District - 2 Seneral Govt Support 5,685.38 5,685.38 6,865.38	8/27/2020	FEDERAL RESOURCES	GRANTS	Emergency Services	Public Safety	5,842.50
8277/2020 FOR SUBJINESS SYSTEMS INC GRANTS Senior Services Sever District - 2 General Govt Support 5,686.38 8276/2020 FOR TECHNOLOGIES INC SEWER Sever District - 2 General Govt Support 5,590.27 8277/2020 MHERST PAVING INC SEWER Sever District - 2 General Govt Support 5,590.27 8277/2020 MHERST PAVING INC SEWER Sever District - 3 Southbown Several Govt Support 5,490.00 8276/2020 WB MASON CO INC SEWER Sever District - 3 Southbown Several Govt Support 5,490.00 8276/2020 WB MASON CO INC SEWER Sever District - 3 Southbown Several Govt Support 5,395.87 8276/2020 MEMBAWATER SOLUTIONS SEWER Sever District - 3 Southbown Several Govt Support 5,395.87 8276/2020 MEMBAWATER SOLUTIONS SEWER Sever District - 3 Southbown Sewer District - 4 Sewer District - 5 Sewer District - 5 Sewer District - 5 Sewer District - 6 Sewer District - 7 Sewer Dis	8/25/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	5,774.18
8/27/2020 C S BUSINESS SYSTEMS INC GRANTS Senior Services Economic Assistance and Opportunity 5,665.36 8/25/2020 VALEW MATER SOLUTIONS USA INC SEWER Sewer District - 2 General Gord Support 5,562.1 8/27/2020 A WARHERST PAVING INC SEWER Sewer District - 3 / Southflown General Gord Support 5,469.21 8/25/2020 JOHNSON CONTROLS FIRE PROTECTION LP INC. GENERAL Bureau of Fleet Services General Gord Support 5,409.95 8/25/2020 JOHNSON CONTROLS FIRE PROTECTION LP INC. GENERAL Dept of Public Works General Gord Support 5,332.71 8/25/2020 SHAMROCK SCIENTIFIC SPECIALTY COVID-19 RESPONSE Health General Gord Support 5,382.71 8/27/2020 EBERL IRON WORKS INC ROAD Highways (DPW) General Gord Support 5,082.95 8/27/2020 EBERL IRON WORKS INC ROAD Public Benefit Agencies (ICP) General Gord Support 5,082.25 8/27/2020 CROWN CASTLE FIBER LLC CENERAL Health Health Health Reporting 4,989.00 8/27/2020 CROWN CASTLE FIBER LLC CENERAL Health Health Reporting 4,984.00 8/27/2020 LINAD EL	8/27/2020	TOWN OF WEST SENECA	GENERAL	Youth Services Division	Public Safety	5,758.00
8/25/2020 XYLEM WATER SOLUTIONS USA INC SEWER Sewer District - 2 General Gord Support 5,590.29 8/27/2020 PSY TECHNOLOGIES INC SEWER Sewer District - 2 General Gord Support 5,560.21 8/27/2020 KURK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 5,490.00 8/25/2020 VERN FORD CO INC SEWER Sewer District - 3 / Southtown General Gord Support 5,395.87 8/25/2020 VERMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gord Support 5,395.87 8/25/2020 VERMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gord Support 5,395.87 8/27/2020 ALPHA ANALYTICAL INC SEWER Sewer District - 6 General Gord Support 5,396.24 8/27/2020 CURIZEN SCIENCE COMMUNITY RESOURCES GENERAL Public Benefit Agencies (DEP) General Gord Support 5,986.00 8/27/2020 CURIZEN SCIENCE COMMUNITY RESOURCES GENERAL Public Benefit Agencies (DEP) General Gord Support 5,996.00 8/27/2020 CURIZEN SCIENCE COMMUNITY RESOURCES GENERAL Public Sarlor General Gord Support 5,996.00 8/27/2020 CURIZEN SCIENCE COMMUNITY GENERA	8/27/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,686.33
8777/2020 AMHERST PAVING INC SEWER Sewer District - 2 Souththown Sewer Ray Sewer District - 3 Souththown Sewer Ray Sewer Ray Sewer District - 3 Souththown Sewer Ray Sewer Ray Sewer District - 3 Souththown Sewer Ray Sewer Ray Sewer District - 3 Souththown Sewer Ray Sewer Ray Sewer District - 3 Souththown Sewer Ray Sewer Ray Sewer District - 3 Souththown Sewer D						5,665.36
8277/2020 KMFERST PAVING INC SEWER Sewer District - 3 / Southtown Sewer District - 3 / Sout						
8/27/2020 LURK FUEL CO GENERAL Bureau of Fleet Services General Gow Support 5,409.95 8/25/2020 LORD BY MASON CO INC GENERAL Dept of Public Works General Gow Support 5,395.87 8/25/2020 KEMIRA WATER SCULTIONS GENERAL Dept of Public Works General Gow Support 5,395.87 8/25/2020 KEMIRA WATER SCULTIONS SEWER Sewer District -3 / Southtown Health Health Reporting 5,201.04 8/27/2020 LANDROCK SCIENTIFIC SPECIALTY COVID-19 RESPONSE SEWER Sewer District -1 / Southtown Health Hea						,
825/2020 OHNSON CO INC SEWER Sewer District - 3 / Southtown General Govt Support 5,395.87 825/2020 SEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Govt Support 5,395.87 825/2020 SEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Govt Support 5,395.27 825/2020 SEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Govt Support 5,395.27 827/2020 SERULIRON NORKS INC SEWER Sewer District - 3 / Southtown General Govt Support 5,902.26 827/2020 CHIZEN SCIENCE COMMUNITY RESOURCES SEWER Sewer District - 3 / Southtown General Govt Support 5,902.26 827/2020 CHIZEN SCIENCE COMMUNITY RESOURCES SEWER Sewer District - 3 / Southtown General Govt Support 5,902.26 827/2020 CHIZEN SCIENCE COMMUNITY RESOURCES SEWER Sewer District - 2 General Govt Support 5,902.26 827/2020 CROWN CASTLE FIBER LLC GENERAL Health Health Reporting 4,995.00 827/2020 CROWN CASTLE FIBER LLC ROAD Highways (DPW) General Govt Support 4,595.00 827/2020 CROWN CASTLE FIBER LLC ROAD Highways (DPW) General Govt Support 4,595.00 827/2020 CRORN DISTRIBUTORS INC GENERAL Health Health Reporting 4,995.00 827/2020 WENDEL DUCHSCHERER ARCHITECTS SEWER Sewer Districts - 14,45 General Govt Support 4,595.00 827/2020 CROR DISTRIBUTORS INC GENERAL Health Health Reporting 4,995.00 827/2020 CROR DISTRIBUTORS INC GENERAL GENERAL Health Health Reporting 4,995.00 827/2020 CROR DISTRIBUTORS INC GENERAL GE						,
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2007/2002 MANNER CARLE GENERAL Days of Public Works General Gord Support 2,281.65 2007/2002 WEST Publishers GO GENERAL Jail Managament Public Stately Pu						2,734.20
BRARY BCP Child Library Cannot Give Support 2,000 ft						2,581.63
SCHEMA June	8/27/2020	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,529.72
SEVER Sever District - 3/ Southform Control Cont	8/27/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	2,529.67
	8/25/2020	WEST PUBLISHING CO	GENERAL	Jail Management		2,397.90
BILD. AND IMPROVEMENT Parks Culture Control Assistance and Opcorturity 2.285.13						2,362.66
Services	8/25/2020	THE ENVIRONMENTAL SERVICE GROUP INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,346.00
805/2002 FIVE STAR EQUIPMENT INC SEWER Solve District - 37 Solutifusor Seminary						2,300.00
82772020 ALRING TECHNOLOGY UNIFORM CO, INC						
BEC7 Public Library						,
26/27/2022 LANDUAGE LINE SERVICES INC COVID-19 RESPONSE Health Health Reporting 2.054.82 26/27/2022 LANDING BAR SCRILL COVID-19 RESPONSE EECP fublic Library Health Reporting 2.014.82 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 2.014.82 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Sever Delaticits 1,4.5 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE Health Reporting 1.915.05 26/27/2022 DANDING BAR SCRILL COVID-19 RESPONSE HEALTH ROLL COVID-19 RESPONSE HEALTH ROLL COVID-19 RESPONSE HE						,
### BEC Public Library ### BEC Public Library ### BEC Public Library ### Health Reporting 2,2019.48 ### 2072/2020 ALAN ROZANSKY LIBRARY LIBRARY BEC Public Library General Govt Support 1,890.00 ### 2072/2020 BUFFALO ENVELOPE COMPANY GRANTS BESTONSE ### Health ### Health Reporting 1,935.00 ### 2072/2020 BUFFALO ENVELOPE COMPANY GRANTS BESTONSE ### Health ### Health Reporting 1,935.00 ### 2072/2020 BUFFALO ENVELOPE COMPANY GRANTS BESTONSE ### Health ### Health Reporting 1,935.00 ### 2072/2020 BUFFALO ENVELOPE COMPANY GRANTS BESTONSE ### Health ### Health Reporting 1,935.00 ### 2072/2020 BUFFALO ENVELOPE COMPANY INC SEVER Sever District -3 / Southour Sever District -4 / So		,				
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82772020 DIANA ROZANSKY LIBRARY SEVER SEVE						
827/2020 BUFFALO ENVELOPE COMPANY GRANTS Covprising Services						,
267/2020 DIVAL SAFETY FOUIP						
82772020 BUFFALO ENVELOPE COMPANY IN C SEWER Sewer District - 6 General Gord Support 1,085.05 82772020 ADMAR SUPPLY COMPANY IN C SEWER Sewer District - 6 General Gord Support 1,085.05 82772020 ADMAR SUPPLY COMPANY IN C SEWER Sewer District - 6 General Gord Support 1,085.05 82772020 ADMANCE AUTO PARTS KNAD Highways (PPV) General Gord Support 1,485.05 82772020 ADMANCE AUTO PARTS KNAD GENERAL Health Reporting 1,445.05 82772020 STOHL ENVIRONMENTAL LLC COMMUNITY DEVEL Environment & Planning Divisin Home and Community Service 1,285.06 82772020 REGIONAL DISTRIBUTORS IN C LIBRARY BEC Public Library General Gord Support 1,777.16 82772020 MILLER, LYNN M GENERAL GENERAL General Gord Support 1,777.16 82772020 MILLER, LYNN M GENERAL GENERAL General Gord Support 1,777.16 82772020 MILLER, LYNN M GENERAL						
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APT-72220 LAGUE FOR HANDICAPPED GENERAL Health He				Highways (DPW)	General Govt Support	1,843.52
82772020 STOHL ENVIRONMENTAL LLC				. ,	• •	1,842.00
82772020 MODERNA CORP GENERAL Environment & Planning Divish Home and Community Service 1,232.68 82772020 THE REMI GROUP LLC LIBRARY BEC Public Library BEC Public Library General Govt Support 1,775.16 82772020 VERIZON GENERAL LIBRARY BEC Public Library General Govt Support 1,775.16 82772020 VERIZON GENERAL Server District - 2 General Govt Support 1,767.51 82772020 AVANCE AUTO PARTS GENERAL Jahl Management Public Safety 1,570.16 82772020 AVANCE AUTO PARTS SALES INC GENERAL Jahl Management Public Safety 1,570.16 82772020 VERIZON BUSINESS GENERAL Jahl Management Public Safety 1,588.11 82772020 VERIZON BUSINESS GENERAL Library GENERAL GE						
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8277/2020 MULER_LYNN M. GENERAL District Attorney Centeral Govf Support 1,880.75 8277/2020 GRAYBAR ELECTRIC CO INC SEWER Sewer District - 2 General Govf Support 1,870.75 8277/2020 MOLYANCE AUTO PARTS GENERAL Jail Management Jail Managem	8/27/2020	REGIONAL DISTRIBUTORS INC	LIBRARY	BEC Public Library	-	1,777.10
8277/2020 FIRZON E-911	8/27/2020	THE REMI GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	1,715.50
8/27/2020 GRAYBAR ELECTRIC CO INC SEWER Sewer District - 2 General Govt Support 1,615.01 8/27/2020 MONANCE AUTO PARTS SENERAL Jail Management Public Safety 1,696.92 8/27/2020 NORGARIN BARKERIES SALES INC GENERAL Information & Support services GENERAL Jail Management Public Safety 1,566.24 8/27/2020 NORGARIN BARKERIES SALES INC GENERAL Jail Management Public Safety 1,566.24 8/27/2020 NAJAZON LIBRARY BEC Public Library General Govt Support 1,540.27 8/27/2020 INDE MIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 1,516.25 8/27/2020 SINCE MARCON BUSINESS GENERAL Dept of Public Works General Govt Support 1,546.25 8/27/2020 SINCE MARCON BUSINESS GENERAL Dept of Public Works General Govt Support 1,478.25 8/27/2020 SINCE MANAZON ROAD Highways (DPW) General Govt Support 1,478.25 8/27/2020 SINCE MANAZON ROAD Highways (DPW) General Govt Support 1,478.25 8/27/2020 DELACY FORD INC SEWER Sewer District - 6 General Govt Support 1,366.57 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,366.57 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,367.32 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,365.31 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,365.31 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,363.31 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Library General Govt Support 1,363.31 8/27/2020 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,363.31 8/27/2020 SIRMENS INCUSTRY GENERAL Dept of Public Works General Govt Support 1,363.31 8/27/2020 SIRMENS INCUSTRY GENERAL Dept of Public Works General Govt Support 1,363.31 8/27/2020 SIRMENS INCUSTRY GENERAL Dept of Public Works General Govt	8/27/2020	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	1,680.75
8/27/2020 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 1,696.81 8/25/2020 OROGRAIN BAKERIES SALES INC GENERAL Jail Management Public Safety 1,566.21 8/25/2020 OROGRAIN BAKERIES SALES INC GENERAL Information & Support Sarvices General Govt Support 1,566.27 8/27/2020 AMAZON LIBRARY BEC Public Library General Govt Support 1,529.47 8/27/2020 AMAZON LIBRARY BEC Public Library General Govt Support 1,529.47 8/27/2020 THE MACHELOR LAW FIRM GENERAL Dopt of Public Works General Govt Support 1,493.00 8/27/2020 DELACY FORD INC SEWER Sewer Districts - 1,4,5 General Govt Support 1,493.00 8/27/2020 DEMELER JAINTOR SUPPLY INC GENERAL Dept of Public Works General Govt Support 1,493.00 8/27/2020 DEMELER JAINTOR SUPPLY INC GENERAL Dept of Public Works General Govt Support 1,493.00 8/27/2020 DEMELER JAINTOR SUPPLY INC GENERAL Dept of Public Works General Govt Support 1,396.25 8/27/2020 DEMELER JAINTOR SUPPLY INC GENERAL Dept of Public Works General Govt Support 1,385.73 8/27/2020 SIZMAIDACOR DIRECT INC LIBRARY BEC Public Library General Govt Support 1,385.74 8/27/2020 DEMINER SALES INC LIBRARY BEC Public Library General Govt Support 1,355.61 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,342.58 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,325.61 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,325.61 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,250.00 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,250.00 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,260.00 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,200.00	8/27/2020	VERIZON	E-911	Central Police Services	Public Safety	1,670.19
8/27/2020 MCMAHON & MANN CONSULTING ENGINEERS ROAD AND BRIDGES 8/27/2020 NORGRAIN BARKERIES SALES INC GENERAL Jail Management Public Safety 1,586,12 8/27/2020 NORGRAIN BARKERIES SALES INC GENERAL Jail Management Public Safety 1,586,24 8/27/2020 NORGRAIN BARKERIES SALES INC GENERAL Jail Management Public Works General Govd Support 1,540,74 8/27/2020 NOUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govd Support 1,562,94 8/27/2020 SINDUSTRIAL POWER & LIGHTING CORP GENERAL County Attorney- Dept of Law General Govd Support 1,562,94 8/27/2020 SINDUSTRIAL POWER & LIGHTING CORP GENERAL GENERAL Health Health Reporting 1,368,57 8/27/2020 SINDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govd Support 1,478,25 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,386,57 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,386,57 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,386,57 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,379,32 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,379,32 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,353,13 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,353,13 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,353,13 8/27/2020 SIRMEMS INDUSTRY INC GENERAL Dept of Public Works General Govd Support 1,202,00 8/27/2020 SIRMEMS INCUSTRY GENERAL Dept of Public Works General Govd Support 1,203,00 8/27/2020 SIRMEMS INCUSTRY GENERAL Dept of Public Works General Govd Support 1,203,00 8/27/2020 SIRMEMS INCUSTRY GENERAL Dept of Public Works General Govd Support 1,175,00 8/27/2020 SIRMEMS INCUSTRY GE	8/27/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	1,615.01
825/2020 OROGRAN BAKERIES SALES INC GENERAL Information & Support Services General Gord Support 1,586,24 827/2020 FARIZON BUSINESS GENERAL Information & Support 1,580,74 827/2020 THE MACHELOR LAW FIRM GENERAL Dept of Public Works General Gord Support 1,580,74 827/2020 THE MACHELOR LAW FIRM GENERAL Dept of Public Works General Gord Support 1,483,05 827/2020 DELACY FORD INC SEWER Sewer Districts - 1,4,5 General Gord Support 1,478,02 827/2020 DEMEIER JANITOR SUPPLY INC GENERAL Health Health Reporting 1,386,57 827/2020 SIEMENS INDUSTRY INC GENERAL Health Health Reporting 1,386,57 827/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Gord Support 1,396,37 827/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Gord Support 1,395,37 827/2020 SIEMENS INDUSTRY INC LIBRARY BEC Public Library General Gord Support 1,355,68 827/2020 SIEMENS INDUSTRY INC LIBRARY BEC Public Library General Gord Support 1,355,68 827/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Gord Support 1,325,31 827/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Gord Support 1,325,31 827/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Gord Support 1,250,30 827/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Gord Support 1,250,30 827/2020 BRIAN PARISI COPIER SYSTEMS INC GENERAL Dept of Public Works General Gord Support 1,250,30 827/2020 BRIAN PARISI COPIER SYSTEMS INC GENERAL Dept of Public Works General Gord Support 1,243,36 827/2020 BRIAN PARISI COPIER SYSTEMS INC GENERAL Dept of Public Works General Gord Support 1,243,36 827/2020 BRIAN PARISI COPIER SYSTEMS INC GENERAL Dept of Public Works General Gord Support 1,243,36 827/2020 BRIAN PARISI COPIER SYSTEMS INC GENERAL Dept of Public Works General Gord Support 1,179,76 827/2020 BRIAN PARI	8/27/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,609.62
8277/2020 XeriZON BUSINESS GENERAL Information & Support Services General Gort Support 1,540,72 8277/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Gort Support 1,516,22 8277/2020 THE MACHELD R.JAW FIRM GENERAL County Attorney - Dept of Law General Gort Support 1,483,00 8277/2020 DELACY FOR INC SEWER Sewer Districts - 1,4.5 General Gort Support 1,483,00 8277/2020 DELACY FOR INC SEWER Sewer Districts - 1,4.5 General Gort Support 1,386,27 8272/2020 DELACY FOR INC GENERAL Health Health Health Reporting 1,386,27 8272/2020 SURFAS CORPORATION LOC 782 SEWER Sewer District - 6 General Gort Support 1,376,32 8272/2020 SURTAS CORPORATION LOC 782 SEWER Sewer District - 6 General Gort Support 1,355,68 8272/2020 SURIA SANDACOR DISCHECTING LIBRARY BEC Public Library General Gort Support 1,355,68 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,342,35 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,342,35 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,323,36 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,243,36 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,243,36 8272/2020 SURIA SANDACOR DISCHES SEVER Sewer District + 6 General Gort Support 1,243,36 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,243,36 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,243,36 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY BEC Public Library General Gort Support 1,243,36 8272/2020 SURIA SANDACOR DISCHES YSTEMS INC LIBRARY SEVER SEWER SEWER SEWER SEWER SEWER SEWE	8/27/2020	MCMAHON & MANN CONSULTING ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,568.11
B2772020 AMAZON LIBRARY BEC Public Library General Gort Support 1,529.47	8/25/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	1,556.24
8277/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 1,483.00 8277/2020 M COMPANY ROAD Highways (IPW) General Govt Support 1,483.00 8277/2020 DELACY FORD INC SEWER Sewer Districts - 1,4,5 General Govt Support 1,386.57 8277/2020 DEMEIER JANITOR SUPPLY INC GENERAL Dept of Public Works General Govt Support 1,385.71 8277/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,385.71 8277/2020 SIEMENS INDUSTRY INC CENERAL Dept of Public Works General Govt Support 1,385.71 8277/2020 SIEMENS INDUSTRY INC LIBRARY BEC Public Library General Govt Support 1,385.71 8277/2020 SIEMENS INDUSTRY INC LIBRARY BEC Public Library General Govt Support 1,385.71 8277/2020 SIEMENS INC SUPPLIES & LIBRARY BEC Public Library General Govt Support 1,385.61 8277/2020 BAR DARSOCIATION OF ERIE COUNTY GENERAL Health Health Reporting 1,297.72 8277/2020 BAR ASSOCIATION OF ERIE COUNTY GENERAL Dept of Public Works General Govt Support 1,243.03 8277/2020 BAR ASSOCIATION OF ERIE COUNTY GENERAL Dept of Public Works General Govt Support 1,243.03 8277/2020 BAR DARSOCIATION OF ERIE COUNTY GENERAL Dept of Public Works General Govt Support 1,243.04 8277/2020 BAR DARSOCIATION OF ERIE COUNTY GENERAL Dept of Public Works General Govt Support 1,243.04 8277/2020 BAR DARSOCIATION OF ERIE COUNTY GENERAL Dept of Public Works General Govt Support 1,243.04 8277/2020 BAR DARSOCIATION OF ERIE COUNTY GENERAL Dept of Public Works General Govt Support 1,243.04 8277/2020 BAR DARKET LLC COVID-19 RESPONSE Health Health Reporting 1,179.75 8277/2020 DOSTMASTER GENERAL Dept of Public Works General Govt Support 1,175.00 8277/2020 DARKET HETSKU GENERAL Department of Social Services General Govt Support 1,175.00 8277/2020 DARKET HETSKU GENERAL Department of Social Services General Govt Support 1,007.62 8277/2020 DAREX FAL						1,540.74
827/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,478.20 827/2020 DELACY FORD INC SEWER Sewer Districts - 1,4,5 General Govt Support 1,376.25 827/2020 DOBMEIER JANTOR SUPPLY INC GENERAL Health Health Reporting 1,386.57 827/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,385.76 827/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,385.76 827/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1,385.76 827/2020 SIEMENS INDUSTRY INC LIBRARY BEC Public Library General Govt Support 1,355.66 827/2020 BRAND PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,363.16 827/2020 BRAND PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,342.36 827/2020 BRAND PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,342.36 827/2020 BRAND SPECIALTIES INC GENERAL District Attorney General Govt Support 1,250.00 827/2020 BRAND SPECIALTIES INC GENERAL District Attorney General Govt Support 1,250.00 827/2020 BRAND SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020 FEST PLUMBINS SPECIALTIES INC GENERAL District Attorney General Govt Support 1,243.38 827/2020						1,529.47
827/2020 BLACY FORD INC SEWER Sewer District - 14,5 General Gord Support 1,386.57 827/2020 DEBMEIRE JANITOR SUPPLY INC GENERAL Health Heal						
827/2020 DOBMEIER, JANITOR SUPPLY INC GENERAL Health Health Reporting 1.386.57 827/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 1.385.71 825/2020 CINTAS CORPORATION LOC 782 SEWER Sewer District - 6 General Govt Support 1.385.71 825/2020 CINTAS CORPORATION LOC 782 SEWER Sewer District - 6 General Govt Support 1.385.71 826/2020 CINTAS CORPORATION LOC 782 LIBRARY BEC Public Library General Govt Support 1.385.61 827/2020 SENAIDACOR DIRECT INC LIBRARY BEC Public Library General Govt Support 1.385.61 827/2020 BARIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1.342.38 827/2020 BAR ASSOCIATION OF ERIC COUNTY GENERAL Health Health Reporting 1.297.72 827/2020 BAR ASSOCIATION OF ERIC COUNTY GENERAL District Attorney General Govt Support 1.243.38 827/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1.243.38 827/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1.243.38 827/2020 BEST PLUMBING SPECIALTIES INC GENERAL Health Health Reporting 1.207.00 827/2020 POSTMASTER GENERAL GENERAL Health Health Reporting 1.207.00 827/2020 POSTMASTER GENERAL GENERAL Health Health Reporting 1.175.00 827/2020 POSTMASTER GENERAL GENERAL Health Health Reporting 1.175.00 827/2020 POSTMASTER GENERAL GENERAL Health Health Reporting 1.175.00 827/2020 POSTMASTER GENERAL GENERAL Department of Social Services General Govt Support 1.208.00 827/2020 POSTMASTER GENERAL Department of Social Services General Govt Support 1.208.00 827/2020 POSTMASTER GENERAL Department of Social Services General Govt Support 1.209.00 827/2020 FLYNNS OMAR TIRE GENERAL Department of Social Services General Govt Support 1.003.00 827/2020 FLYNNS OMAR TIRE GENERAL Department of Social Services General Govt Support 1.003.00 827/2						
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8/25/2020 CINTAS CORPORATION LOC 782 SEWER Sewer District - 6 General Govt Support 1,379.32 8/27/2020 SKANDACOR DIRECT INC LIBRARY SEVER Sewer District - 6 General Govt Support 1,353.13 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,353.13 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,353.13 8/27/2020 BRIAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,243.33 8/27/2020 BAR ASSOCIATION OF ERIE COUNTY GENERAL District Attorney General Govt Support 1,250.00 8/27/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1,233.20 8/27/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1,202.28 8/27/2020 ULINE INC COVID-19 RESPONSE Health Health Reporting 1,200.00 8/27/2020 VINTHIAM QUIGLEY GENERAL Health Health Reporting 1,200.00 8/27/2020 OVNTHIAM QUIGLEY GENERAL Sewer District - 6 General Govt Support 1,161.72 8/27/2020 DA BEST PLAMBACY SERVICES GENERAL Health Health Reporting 1,161.72 8/27/2020 DA BEST PLAMBACY SERVICES GENERAL Health Health Reporting 1,161.72 8/27/2020 JANET HETSKO GENERAL Department of Social Services General Govt Support 1,161.72 8/27/2020 DA BELVATOR CO INC GENERAL Department of Social Services General Govt Support 1,193.56 8/27/2020 DA BELVATOR CO INC GENERAL Department of Social Services General Govt Support 1,003.00 8/27/2020 DA BELVATOR CO INC GENERAL Department of Social Services General Govt Support 1,003.00 8/27/2020 RICHARD C CUMMINGS GENERAL Department of Social Services General Govt Support 1,003.00 8/27/2020 RICHARD C CUMMINGS GENERAL Department of Social Services General Govt Support 1,003.00 8/27/2020 RICHARD C CUMMINGS GENERAL Department of Social Services General Govt Support 1,003.00 8/27/2020 RICHARD C CUMMINGS						
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8/27/2020 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 6 General Govt Support 1,343,313 8/27/2020 BRAN PARISI COPIER SYSTEMS INC LIBRARY BEC Public Library General Govt Support 1,342,33 8/25/2020 EATONS OFFICE SUPPLY GENERAL Health Health Reporting 1,297,73 8/27/2020 BAR ASSOCIATION OF ERIE COUNTY GENERAL District Attorney General Govt Support 1,243,38 8/27/2020 BAS ASSOCIATION OF ERIE COUNTY GENERAL District Attorney General Govt Support 1,243,38 8/27/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1,243,38 8/27/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1,202,28 8/25/2020 ULINE INC COVID-19 RESPONSE Health Health Reporting 1,200,00 8/27/2020 POSTMASTER GENERAL Health Health Reporting 1,200,00 8/27/2020 OVNTHIAM QUIGLEY GENERAL Health Health Reporting 1,179,75 8/27/2020 OVNTHIAM QUIGLEY GENERAL Health Health Reporting 1,160,72 8/27/2020 TOPS MARKET LLC GENERAL Health Health Reporting 1,160,72 8/27/2020 TOPS MARKET LLC GENERAL Department of Social Services Sewer District - 6 General Govt Support 1,137,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,137,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,108,76 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,037,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,037,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,037,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,037,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,037,60 8/27/2020 DANET HETSKO GENERAL Department of Social Services General Govt Support 1,037,60			-		• •	
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8/27/2020 BAR ASSOCIATION OF ERIE COUNTY GENERAL District Attorney General Govt Support 1,250.06 8/27/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1,233.20 8/27/2020 BEST PLUMBING SPECIALTIES INC GENERAL Dept of Public Works General Govt Support 1,203.20 8/27/2020 ULINE INC COVID-19 RESPONSE Health Health Reporting 1,200.06 8/27/2020 OLINE INC GENERAL Health Health Reporting 1,797.75 8/27/2020 OVENTHIA M QUIGLEY GENERAL Health Health Reporting 1,179.75 8/27/2020 DASC INDUSTRIAL SEWER Sewer District - 6 General Govt Support 1,160.98 8/27/2020 TOPS MARKET LLC COVID-19 RESPONSE Health Health Reporting 1,160.98 8/27/2020 TOPS MARKET LLC COVID-19 RESPONSE GENERAL Health Health Reporting 1,160.98 8/27/2020 TOPS MARKET LLC GENERAL Department of Social Services General Govt Support 1,137.66 8/27/2020 LOSA DELEVATOR CO INC GENERAL Department of Social Services General Gov				•	• •	
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8/27/2020 HANES SUPPLY INC ROAD Highways (DPW) General Govt Support 1,202.28 8/25/2020 LINE INC COVID-19 RESPONSE Health Health (Pendring) 1,202.00 8/27/2020 POSTMASTER GENERAL Health Health (Pendring) 1,179.75 8/27/2020 CYNTHIA M QUIGLEY GENERAL SEWER Sewer District - 6 General Govt Support 1,161.72 8/27/2020 HEALTHDIRECT PHARMACY SERVICES GENERAL Health Health Reporting 1,161.72 8/27/2020 TOPS MARKET LLC COVID-19 RESPONSE Health Health Reporting 1,160.98 8/27/2020 JANET HETSKO GENERAL Department of Social Services Economic Assistance and Opportunity 1,123.06 8/27/2020 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 1,09.85 8/27/2020 DAMREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown General Govt Support 1,072.66 8/27/2020 MARY FALKLER GENERAL Department of Social Services Economic Assistance and Opportunity 1,031.02 8/27/2020 MARY FALKLER GENERAL Department of Social Services				•		
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8/27/2020 MSC INDUSTRIAL 8/27/2020 MSC INDUSTRIAL 8/27/2020 HEALTHDIRECT PHARMACY SERVICES GENERAL 8/27/2020 TOPS MARKET LLC 6/27/2020 JANET HETSKO 6/27/2020 JANET HETSKO 6/27/2020 JEH AUTO PARTS LLC 6/27/2020 JUNET LENTH JEH AUTO PARTS LEA 6/27/2020 JUNET LENTH JEH AUTO PARTS LEA 6/27/2020 JUNET LENTH JEH AUTO PARTS LEA 6/27/2020 JEH AUTO PARTS LEA 6/27/2020 JEH AUTO PARTS LEA 6/27/2020 JEH AUTO PARTS LLC 6/27/2020 JE						1,175.00
8/27/2020 HEALTHDIRECT PHARMACY SERVICES 8/27/2020 TOPS MARKET LLC COVID-19 RESPONSE 8/27/2020 JANET HETSKO GENERAL BYZT/2020 JEH AUTO PARTS LLC SEWER Sewer District - 6 Seneral Govt Support 1,099.85 8/25/2020 DCB ELEVATOR CO INC SEWER Sewer District - 3 / Southtown SYZT/2020 HARLET INC SEWER Sewer District - 3 / Southtown SYZT/2020 MAREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown SYZZ/2020 MAREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown SYZZ/2020 MAREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown SYZZ/2020 MAREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown SYZZ/2020 MAREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown SYZZ/2020 MAREX CHEMICAL CO INC SEWER Sewer District - 3 / Southtown SYZZ/2020 MAREX CHEMICAL CO INC SEWER SEWER Sewer District - 3 / Southtown General Govt Support 1,061.72 8/27/2020 MARY FALKLER GENERAL Department of Social Services SECONOMIC Assistance and Opportunity 1,037-48 8/27/2020 SYBERIAN HEALTH INC SEWER Sewer District - 3 / Southtown General Govt Support 1,061.72 8/27/2020 SODYEAR COMMERCIAL TIRE & SVC SEWER Sewer District - 3 / Southtown General Govt Support 1,061.72 8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC SEWER Sewer District - 3 / Southtown General Govt Support 1,061.72 8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC SEWER Sewer District - 3 / Southtown General Govt Support 1,037-48 8/27/2020 STAPLES CONTRACT & COMMERCIAL Legislative Branch General Govt Support 950.00 8/27/2020 STAPLES CONTRACT & COMMERCIAL LIBRARY BEC Public Library General Govt Support 950.00 8/27/2020 STRNAD INC SEWER BEC Public Library General Govt Support 950.00 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 970.00 8/27/2020 STRNAD INC SEWER Sewer District - 6 GENERAL Legislative Branch General Govt Support 970.00 8/27/2020 STRNAD INC SEWER Sewer District - 3 / Southtown General Govt Support 970.00 8/27/2020 STRNAD INC SEWER Sewer District - 3 / Southtown General Govt Support 970.00 870.00 870.00 870.00 870.00 870.00 870.00 870.00 870.00 870.00 870.00				Sewer District - 6	General Govt Support	1,161.72
8/27/2020 TOPS MARKET LLC 8/27/2020 JANET HETSKO 8/27/2020 JANET HETSKO 8/27/2020 JANET HETSKO 8/27/2020 IEH AUTO PARTS LLC 8/27/2020 DCB ELEVATOR CO INC 8/27/2020 AMREX CHEMICAL CO INC 8/27/2020 AMREX CHEMICAL CO INC 8/27/2020 FLYNNS OMAR TIRE 8/27/2020 FLYNNS OMAR TIRE 8/27/2020 FLYNNS OMAR TIRE 8/27/2020 EXPERIAN HEALTH INC 8/27/2020 EXPERIAN HEALTH INC 8/27/2020 EXPERIAN HEALTH INC 8/27/2020 RICHARD C CUMMINGS 8/27/2020 RICHARD C CUMMINGS 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEES ONTRACT & COMMERCIAL 8/27/2020 STAPLES CONTRACT & COMMERCIAL 8/27/2020 STAPLES CONTRACT & COMMERCIAL 8/27/2020 STRNAD INC 8/27/2020 STRNAD INC 8/27/2020 AKRON BUGLE COVID-19 RESPONSE Beaver District - 3 / Southtown General Govt Support 1,037.46 Culture 1,037.46 Culture 1,037.46 Covided Sever District - 3 / Southtown General Govt Support 1,035.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer District - 3 / Southtown General Govt Support 1,003.00 Sewer						1,160.99
8/27/2020 IEH AUTO PARTS LLC 8/25/2020 DCB ELEVATOR CO INC 6/27/2020 AMREX CHEMICAL CO INC 8/27/2020 FLYNNS OMAR TIRE 8/27/2020 FLYNNS OMAR TIRE 6/27/2020 EXPERIAN HEALTH INC 8/27/2020 EXPERIAN HEALTH INC 8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 8/27/2020 RICHARD C CUMMINGS 8/27/2020 CASCADES RECOVERY+ 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 MUSIC IS ART 6/2000 MUSIC IS ART 6/2000 GENERAL 6/2000 JUSEPH ROKISKY JR 8/27/2020 SYAPLES CONTRACT & COMMERCIAL 6/2000 SYAPLES CONTRACT & COMMERCIAL 6/27/2020 LIBRARY 8/27/2020 JUSTIN JOSEPH ROKISKY JR 8/27/2020 SYENAD INC 8/27/2020 AKRON BUGLE SEWER Sewer District - 6 General Govt Support 1,087.50 Sewer District - 3 / Southtown General Govt Support 1,007.26 General Govt Support 1,007.26 Sewer District - 3 / Southtown General Govt Support 1,001.77 1,003.00 General Govt Support 1,001.77 1,003.00 General Govt Support 1,002.60 Sewer District - 3 / Southtown General Govt Support 1,002.60 General Govt Support 1,005.70 Culture 960.00 General Govt Support 1,007.26 General Govt Support 1,003.60 General Govt Support 1	8/27/2020	TOPS MARKET LLC		Health	Health Reporting	1,137.56
8/25/2020 DCB ELEVATOR CO INC 8/27/2020 AMREX CHEMICAL CO INC 8/27/2020 FLYNNS OMAR TIRE GENERAL 8/27/2020 FLYNNS OMAR TIRE GENERAL 8/27/2020 EXPERIAN HEALTH INC 6/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 8/27/2020 RICHARD C CUMMINGS 8/27/2020 RICHARD C CUMMINGS 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH GENERAL 8/27/2020 JUNETEENTH GENERAL 8/27/2020 JUNETEENTH GENERAL 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH GENERAL 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH GENERAL 8/27/2020 JUNETEENTH				Department of Social Services		1,123.00
8/27/2020 AMREX CHEMICAL CO INC 8/27/2020 FLYNNS OMAR TIRE GENERAL 8/27/2020 MARY FALKLER GENERAL 8/27/2020 MARY FALKLER GENERAL 8/27/2020 EXPERIAN HEALTH INC 8/27/2020 GODYEAR COMMERCIAL TIRE & SVC 8/27/2020 RICHARD C CUMMINGS 8/27/2020 CASCADES RECOVERY+ GENERAL B/27/2020 JUNETEENTH FESTIVAL INC B/27/2020 JUNETEENTH FESTIVAL INC B/27/2020 MUSIC IS ART GENERAL B/27/2020 JIV Holdings LLC B/27/2020 JIV Holdings LLC B/27/2020 JIV Holdings LLC B/27/2020 JIV Holdings LLC B/27/2020 JUNETES CONTRACT & COMMERCIAL B/27/2020 JUNETIN JOSEPH ROKISKY JR B/			SEWER	Sewer District - 6		1,109.85
8/27/2020 FLYNNS OMAR TIRE 6/27/2020 FLYNNS OMAR TIRE 6/27/2020 MARY FALKLER 6/27/2020 EXPERIAN HEALTH INC 6/27/2020 EXPERIAN HEALTH INC 6/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 6/27/2020 RICHARD C CUMMINGS 6/27/2020 RICHARD C CUMMINGS 6/27/2020 GASCADES RECOVERY+ 6/27/2020 JUNETEENTH FESTIVAL INC 6/27/2020 MUSIC IS ART 6/27/2020 MUSIC IS ART 6/27/2020 JFV Holdings LLC 6/27/2020 JFV Holdings LLC 6/27/2020 STAPLES CONTRACT & COMMERCIAL 6/27/2020 JUSEPH ROKISKY JR 6/27/2020 JUSEPH ROKISKY JR 6/27/2020 STRNAD INC 6/27/2020 AKRON BUGLE 6/27/2020 BILLC 6/27/2020 AKRON BUGLE	8/25/2020	DCB ELEVATOR CO INC	-	Dept of Public Works	General Govt Support	1,087.50
8/27/2020 MARY FALKLER 8/27/2020 EXPERIAN HEALTH INC 8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 8/27/2020 RICHARD C CUMMINGS 8/27/2020 RICHARD C CUMMINGS 8/27/2020 CASCADES RECOVERY+ 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 MUSIC IS ART 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETES CONTRACT & COMMERCIAL 8/27/2020 STRNAD INC 8/27/2020 STRNAD INC 8/27/2020 AKRON BUGLE GENERAL GENERAL Legislative Branch General Govt Support 910.46 975.00 975.00 975.00 976.00 977.2020 AKRON BUGLE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service			-			1,072.62
8/27/2020 EXPERIAN HEALTH INC 8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 8/27/2020 RICHARD C CUMMINGS 8/25/2020 CASCADES RECOVERY+ 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 STAPLES CONTRACT & COMMERCIAL LIBRARY BEC Public Library General Govt Support 910.56 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 4519 MAIN STREET LLC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 AKRON BUGLE COMMUNITY DEVEL Environment & Planning Divis'n Home and Community Service						1,061.72
8/27/2020 GOODYEAR COMMERCIAL TIRE & SVC 8/27/2020 RICHARD C CUMMINGS GENERAL Legislative Branch General Govt Support 1,003.60 8/25/2020 CASCADES RECOVERY+ GENERAL Department of Social Services Economic Assistance and Opportunity 981.79 8/27/2020 JUNETEENTH FESTIVAL INC GENERAL Parks Culture 950.00 8/27/2020 JFV Holdings LLC GENERAL Parks Culture 950.00 8/27/2020 JFV Holdings LLC GENERAL Legislative Branch General Govt Support 950.00 8/27/2020 STAPLES CONTRACT & COMMERCIAL LIBRARY BEC Public Library General Govt Support 910.56 8/27/2020 JUSTIN JOSEPH ROKISKY JR COVID-19 RESPONSE B/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 910.56 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 910.40 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 AKRON BUGLE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service						
8/27/2020 RICHARD C CUMMINGS 8/25/2020 CASCADES RECOVERY+ GENERAL Department of Social Services Economic Assistance and Opportunity 981.79 8/27/2020 JUNETEENTH FESTIVAL INC GENERAL Parks Culture 950.00 8/27/2020 JFV Holdings LLC GENERAL Legislative Branch General Govt Support 950.00 8/27/2020 JFV Holdings LC GENERAL Legislative Branch General Govt Support 950.00 8/27/2020 STAPLES CONTRACT & COMMERCIAL LIBRARY BEC Public Library General Govt Support 910.56 8/27/2020 JUSTIN JOSEPH ROKISKY JR COVID-19 RESPONSE Health Health Reporting 910.40 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 910.40 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 AKRON BUGLE COMMUNITY DEVEL Environment & Planning Divis'n Home and Community Service					-	1,035.00
8/25/2020 CASCADES RECOVERY+ 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 MUSIC IS ART 6GENERAL 6GENERAL 7000 BY Parks 7000 STAPLES CONTRACT & COMMERCIAL 7000 BY STAPLES CONTRACT & CONTRACT & SOLUTION CONTRACT & CONTRACT & SOLUTION CONTRACT						1,023.60
8/27/2020 JUNETEENTH FESTIVAL INC 8/27/2020 MUSIC IS ART GENERAL Parks Culture 950.00 8/27/2020 JFV Holdings LLC GENERAL Legislative Branch SZ7/2020 STAPLES CONTRACT & COMMERCIAL LIBRARY BEC Public Library General Govt Support 910.40 8/27/2020 JUSTIN JOSEPH ROKISKY JR COVID-19 RESPONSE Health Health Reporting 910.40 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 910.40 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 4519 MAIN STREET LLC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 AKRON BUGLE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service				•	• •	1,000.00
8/27/2020 MUSIC IS ART 8/27/2020 JFV Holdings LLC 6/27/2020 JFV Holdings LLC 6/27/2020 STAPLES CONTRACT & COMMERCIAL 6/27/2020 JUSTIN JOSEPH ROKISKY JR 6/27/2020 JUSTIN JOSEPH ROKISKY JR 6/27/2020 STRNAD INC 6/27/2020 4519 MAIN STREET LLC 6/27/2020 AKRON BUGLE COMMUNITY DEVEL. 6/27/2020 Environment & Planning Divis'n 6/27/2020 Holdings LLC 6/27/2020 GENERAL 6/27/2020 FIRMAD INC 6/27/2020 AKRON BUGLE COMMUNITY DEVEL. 6/27/2020 Environment & Planning Divis'n 6/27/2020 Holdings LLC 6/27/2020 Holdings LLC 6/27/2020 FIRMAD INC 6/27/2020 AKRON BUGLE COMMUNITY DEVEL. 6/27/2020 Environment & Planning Divis'n 6/27/2020 Holdings LLC				•		
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8/27/2020 STAPLES CONTRACT & COMMERCIAL LIBRARY BEC Public Library General Govt Support 910.56 8/27/2020 JUSTIN JOSEPH ROKISKY JR COVID-19 RESPONSE Health Health Reporting 910.40 8/27/2020 STRNAD INC GENERAL Legislative Branch General Govt Support 875.00 8/27/2020 4519 MAIN STREET LLC GENERAL Legislative Branch General Govt Support 850.00 8/27/2020 AKRON BUGLE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service 812.00						
8/27/2020 JUSTIN JOSEPH ROKISKY JRCOVID-19 RESPONSE GENERALHealthHealth Reporting910.408/27/2020 STRNAD INCGENERALLegislative BranchGeneral Govt Support875.008/27/2020 4519 MAIN STREET LLCGENERALLegislative BranchGeneral Govt Support850.008/27/2020 AKRON BUGLECOMMUNITY DEVELEnvironment & Planning Divis'nHome and Community Service812.00						
8/27/2020 STRNAD INCGENERALLegislative BranchGeneral Govt Support875.008/27/2020 4519 MAIN STREET LLCGENERALLegislative BranchGeneral Govt Support850.008/27/2020 AKRON BUGLECOMMUNITY DEVELEnvironment & Planning Divis'nHome and Community Service812.00				•	• •	
8/27/2020 4519 MAIN STREET LLC GENERAL Legislative Branch General Govt Support 850.00 8/27/2020 AKRON BUGLE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service 812.00						
8/27/2020 AKRON BUGLE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service 812.00					• •	
0/25/2020 BEL FOREIGN HONS INC COMMUNITY DEVEL. ENVIRONMENT & PIANNING DIVISIN HOME AND COMMUNITY SERVICE 808.00					-	
	0/20/2020	DEL 1 ODEIOATIONS INC	OOIVIIVIOINII I DLVEL.	Environment & Flandling Divisit	nome and community service	000.00

	Payee Name	Fund Name	Business Area	, , , , , , , , , , , , , , , , , , , 	Amount
8/25/2020	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	805.54
8/27/2020	LOIS CONKLIN	GENERAL	Department of Social Services	Economic Assistance and Opportunity	798.20
8/27/2020	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opportunity	769.87
8/27/2020	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	764.76
8/27/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	752.25
8/27/2020	Village of Hamburg Recreation Dept	GENERAL	Health	Health Reporting	752.00
8/27/2020	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	694.00
8/27/2020	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	678.64
8/27/2020	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
	DENNIS G GAUS	GENERAL	Department of Social Services	Economic Assistance and Opportunity	657.00
	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	638.20
	WATSON MARLOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	629.80
	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 6	General Govt Support	610.80
	MADELINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	605.00
	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	601.53
	BRITTANY MILLER	GENERAL	Office of Fublic Advocacy	Florite and Community Service	600.00
	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	565.98
	PITNEY BOWES CREDIT CORP	GENERAL	Jail Management	Public Safety	560.49
	QUICK CUT GASKET & RUBBER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	560.00
			Sewer District - 37 Southtown	General Govt Support	
	KATHRYN PERRYMAN	GENERAL	Desire	Outhors	560.00
	BASCHMANN SVCS INC	GENERAL	Parks	Culture	546.95
	KRYSTINA CEFARATTI	GENERAL	D	Formula April 10	545.16
	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opportunity	545.00
	CHARLES NASCA	GENERAL	Department of Social Services	Economic Assistance and Opportunity	521.27
	AARON NAEGELY	GENERAL	Office of the Sheriff	Public Safety	508.67
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	503.27
8/27/2020	ALL TRAFFIC SOLUTIONS	COVID-19 RESPONSE	Health	Health Reporting	500.00
	WESTERN NEW YORK POLYGRAPH SERVICE		Office of the Sheriff	Public Safety	500.00
8/27/2020	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	487.42
8/25/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	483.29
8/27/2020	CORNERSTONE CHURCH	GENERAL	Parks	Culture	475.00
8/27/2020	HERTEL BUSINESS ASSOCIATION	GENERAL	Parks	Culture	475.00
8/27/2020	HOGS & HEROES	GENERAL	Parks	Culture	475.00
	JIMMY LIU	GENERAL	Parks	Culture	475.00
	ST. GREGORY THE GREAT CHURCH	GENERAL	Parks	Culture	475.00
	TOWN OF AURORA	GENERAL	Parks	Culture	475.00
	WESTERN NY RUNNING HALL OF FAME	GENERAL	Parks	Culture	475.00
	DARYLLS CAR AUDIO	GENERAL	Office of the Sheriff	Public Safety	475.00
	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support	469.88
	HEALTH WEAR OF WNY	GENERAL	•	Public Safety	468.44
			Jail Management	Fublic Salety	
	JOHN ROSOWICZ JR.	GENERAL			462.00
	MIDWEST TAPE LLC	LIBRARY			457.18
	MISSION COMMUNICATIONS LLC	SEWER	0 5		454.80
	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	454.11
	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	447.17
	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	434.60
	DARCIA KIMBLE	GENERAL			429.00
	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	427.67
	DENNIS MOONEY	GENERAL			425.00
8/27/2020	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	414.00
8/27/2020	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	410.70
8/27/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	405.30
8/27/2020	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	401.86
8/27/2020	SKYCASTERS LLC	GRANTS	Emergency Services	Public Safety	400.50
	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	396.10
	THE LIFEGUARD STORE INC	GENERAL	Parks	Culture	395.15
	MARY AGNES MANOR	GENERAL	Department of Social Services	Economic Assistance and Opportunity	390.00
	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	390.00
	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	386.65
	QAL-TEK ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support	384.88
	JUSTIN O'CONNOR	GENERAL	CONTROL OF COUNTOWN	Conoral Cort Support	376.20
	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
			i icaitii	ricalitriteporting	375.00 356.40
	MADIGAN, ROBERT	GENERAL	REC Dublic Library	Ganaral Gout Support	
	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Cout Support	352.40
	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	343.06
	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	337.63
	JOCELYN STUTZ KREMPA	GENERAL	I I lab	Haalth Danas'	330.00
	KATHLEEN A GOULD	GENERAL	Health	Health Reporting	322.50
	ROBERT JAMES SALES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	320.32
8/27/2020	The Buffalo News	GENERAL	Bureau of Purchase	General Govt Support	316.55
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.30
8/27/2020	GLOBAL INDUSTRIAL EQUIPMENT	COVID-19 RESPONSE	Jail Management	Public Safety	312.99
8/27/2020	GEODINE INDOCTRINE EQUI MENT	ODANTO	Senior Services	Economic Assistance and Opportunity	305.00
8/27/2020 8/27/2020	ASHLAND PEST CONTROL INC	GRANTS			
8/27/2020 8/27/2020 8/27/2020		GENERAL	Office of the Sheriff	Public Safety	300.80
8/27/2020 8/27/2020 8/27/2020 8/25/2020	ASHLAND PEST CONTROL INC				300.80 300.00
8/27/2020 8/27/2020 8/27/2020 8/25/2020 8/27/2020	ASHLAND PEST CONTROL INC BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	300.00
8/27/2020 8/27/2020 8/27/2020 8/25/2020 8/27/2020 8/27/2020	ASHLAND PEST CONTROL INC BRIGHTON EGGERT ANIMAL CLINIC Gerald J. Peirick	GENERAL GENERAL	Office of the Sheriff	Public Safety	

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/27/2020	KAREN POLIZZI	GENERAL	•		300.00
	REBECCA BAEUMLER	GENERAL			300.00
	LARRY MASTRANTONI	GENERAL			300.00
	NAOMI ROOT	GENERAL			300.00
	ELIZABETH IRZYCKI	GENERAL			300.00
	CARMASTERS COLLISION & GLASS	ROAD	Highways (DPW)	General Govt Support	299.95
	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	296.91
	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	287.90
	FREY THE WHEELMAN INC	LIBRARY	BEC Public Library	General Govt Support	285.67
	Felicia Dussett	GENERAL	Health	Health Reporting	282.00
	K&S CONTRACTORS SUPPLY	SEWER GENERAL	Sewer District - 2	General Govt Support	280.45
	ROSANNA WEISHAAR	GENERAL	Office of the Chariff	Dublic Sofety	280.00
	LENCO INDUSTRIES INC GREY HOUSE PUBLISHING	LIBRARY	Office of the Sheriff BEC Public Library	Public Safety General Govt Support	279.44 278.00
	BUY ON PURPOSE	GENERAL	Parks	Culture	277.88
	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	275.00
	WSTBOA EDUCATIONAL CONFERENCE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	275.00
	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	272.76
	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	264.19
	BEAM MACK SALES & SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	263.48
	JONATHAN SMITH	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
8/27/2020	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	240.69
8/27/2020	MARTHA MACLEOD	GENERAL		-	240.00
8/25/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 6	General Govt Support	226.75
8/25/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	214.88
8/25/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	213.37
	BWE, LLC	SEWER	Sewer District - 6	General Govt Support	209.90
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	206.50
	TRISHA ZIEGLER	GENERAL			206.36
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	205.66
	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	205.50
8/27/2020		SEWER	Sewer District - 3 / Southtown	General Govt Support	200.00
	KATE PREWITT	GENERAL			200.00
	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
	DIVAL SAFETY EQUIP	GRANTS	Central Police Services	Public Safety	194.00
	SHI INTERNATIONAL CORP	GENERAL	Comptroller	General Govt Support	192.85
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	187.89
	KRISTEN CLARK WENNER	GENERAL			180.00
	OCHELSEA GAREY OUNIFIRST CORPORATION	GENERAL SEWER	Sewer District - 6	General Govt Support	180.00 177.90
	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	177.90
	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	POWER DRIVES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	161.95
	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	160.06
	LINDSEY MICHALSKI	GENERAL	DEO I dolle clorary	General Govt Support	160.00
	AMY HORAB	GENERAL			160.00
	CENTRAL POLY-BAG CORP.	GENERAL	Health	Health Reporting	159.00
	CHUDY PAPER CO INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	TIME WARNER CABLE (BFLO)	GRANTS	Emergency Services	Public Safety	152.99
	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	151.89
	GENERAL CODE PUBLISHERS CORP	LIBRARY	BEC Public Library	General Govt Support	150.00
8/27/2020	ARIN	GENERAL	Information & Support Services	General Govt Support	150.00
8/27/2020	TOWN OF CONCORD	GENERAL	Central Police Services	Public Safety	140.00
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	137.44
8/27/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	127.22
	MARK SHERO	GENERAL	Department of Social Services	Economic Assistance and Opportunity	127.00
	EMSCHARTS INC	GENERAL	Health	Health Reporting	125.40
	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
8/27/2020		SEWER	Sewer District - 2	General Govt Support	122.13
	NICOLE WISE	GENERAL			120.00
	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	119.80
	JOHNSTONE SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	116.93
	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	113.74
	AMERICAN LIBRARY ASSN	LIBRARY	BEC Public Library	General Govt Support	110.98
	CHRISTIAN, TIMOTHY	GENERAL	Office of the Sheriff	Public Safety	110.22
	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	108.84
	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	104.97
	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	104.31
8/25/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	102.95
	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Cout Support	102.13
8/27/2020	VALLET LIKE (J.)	GENERAL	Bureau of Fleet Services Emergency Services	General Govt Support Public Safety	100.98
8/27/2020 8/27/2020			L CHECKERICY SERVICES	r upiic Salety	100.37
8/27/2020 8/27/2020 8/25/2020	DIGI-KEY CORP	GENERAL	9 ,	•	100.00
8/27/2020 8/27/2020 8/25/2020 8/27/2020	DIGI-KEY CORP NYS DEPT OF AGRICULTURE	GENERAL	Office of the Sheriff	Public Safety	100.00
8/27/2020 8/27/2020 8/25/2020 8/27/2020 8/27/2020	DIGI-KEY CORP NYS DEPT OF AGRICULTURE NTL INSTITUTE OF BFLO INC	GENERAL GENERAL	Office of the Sheriff Dept of Mental Health	Public Safety Health Reporting	100.00
8/27/2020 8/27/2020 8/25/2020 8/27/2020 8/27/2020	DIGI-KEY CORP NYS DEPT OF AGRICULTURE NTL INSTITUTE OF BFLO INC WINDOM VOL FIRE CO INC	GENERAL	Office of the Sheriff	Public Safety	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
8/27/2020 PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	95.16
8/27/2020 TRUGREEN LAWNCARE	SEWER	Sewer District - 2	General Govt Support	92.30
8/27/2020 MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support	90.00
8/27/2020 QUALITY BINDERY SERVICES INC	GENERAL	County Clerk	General Govt Support	88.20
8/27/2020 SUZANNE KRUEGER	GENERAL	•		88.00
8/27/2020 OPUS USA INC	SEWER	Sewer District - 6	General Govt Support	87.20
8/27/2020 XEROX CORP	GENERAL	Board of Elections	General Govt Support	86.29
8/27/2020 BISON TURF EQUIPMENT INC	GENERAL	Parks	Culture	83.22
8/27/2020 LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	82.90
8/25/2020 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
8/27/2020 ANDREA STARR	GENERAL	Department of Social Services	Economic Assistance and Opportunity	68.00
8/27/2020 MARIA STINZIANI	GENERAL	Department of Social Services	Economic Assistance and Opportunity	62.70
8/27/2020 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
8/27/2020 JOHN K HEALY	GENERAL	Jail Management	Public Safety	49.00
8/27/2020 CHRISTOPHER J ENSER	GENERAL	Jail Management	Public Safety	49.00
8/25/2020 ADVOWASTE MEDICAL SERVICES LLC	COVID-19 RESPONSE	Health	Health Reporting	46.62
8/25/2020 L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	46.10
8/25/2020 MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	40.86
8/27/2020 JENNIFER HIRLIMAN	GENERAL			40.00
8/27/2020 LANCASTER KNIVES INC	GENERAL	Parks	Culture	37.50
8/27/2020 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	37.12
8/25/2020 FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	36.06
8/27/2020 PETTY CASH SD2	SEWER	Sewer District - 2	General Govt Support	32.94
8/27/2020 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	32.40
8/27/2020 OFFICE DEPOT	GENERAL	Emergency Services	Public Safety	30.99
8/27/2020 Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.63
8/27/2020 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	27.05
8/27/2020 ROBERT GRABER	GENERAL	Legislative Branch	General Govt Support	24.20
8/27/2020 WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	22.98
8/27/2020 NAV CANADA	GENERAL	Office of the Sheriff	Public Safety	19.04
8/27/2020 BDI	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.26
8/27/2020 ERIE TRUCK AND AUTO SUPPLY	GENERAL	Parks	Culture	17.10
8/25/2020 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
8/25/2020 JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	12.53
8/27/2020 MEDICOPY SERVICES INC.	GENERAL	District Attorney	General Govt Support	11.50
8/25/2020 MEDLAB INC	GENERAL	Probation	Public Safety	10.00
8/27/2020 CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	9.75
8/27/2020 PETTY CASH PROBATION	GENERAL	Probation	Public Safety	7.14
8/27/2020 CARTER, LYNICE	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
8/25/2020 WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	1.88
				6,944,490.69